

# OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312

Columbus, Ohio 43215

(614) 466-0880

## APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CBD18

**IMPORTANT:** Applicant should consult the "Instructions for Completion of Project Application for assistance in the proper completion of this form.

**APPLICANT NAME  
STREET**

Village of Cleves  
101 N. Miami Avenue

**CITY/ZIP**

Cleves 45002

**PROJECT NAME  
PROJECT TYPE  
TOTAL COST**

Porter Street Improvements  
Reconstruction

\$ 151,575

**DISTRICT NUMBER  
COUNTY**

2  
Hamilton

**PROJECT LOCATION ZIP CODE**

45002

02 FEB 28 P 3: 48

CHIEF OF THE  
COUNTY ENGINEER

### DISTRICT FUNDING RECOMMENDATION To be completed by the District Committee ONLY

**RECOMMENDED AMOUNT OF FUNDING:** \$ 136,418.00

#### FUNDING SOURCE (Check Only One):

State Issue 2 District Allocation

☐ Grant

☐ Loan

☐ Loan Assistance

State Issue 2 Small Government Fund

State Issue 2 Emergency Funds

☒ Local Transportation Improvement Fund

#### FOR OPWC USE ONLY

OPWC PROJECT NUMBER: \_\_\_\_\_

OPWC FUNDING AMOUNT: \$ \_\_\_\_\_

# 1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE  
OFFICER  
TITLE  
STREET

Harold Duncan  
Mayor  
101 N. Miami Avenue

CITY/ZIP  
PHONE  
FAX

Cleves 45002  
( 513 ) 941 - 5127  
( ) -

1.2 CHIEF FINANCIAL  
OFFICER  
TITLE  
STREET

Marta Insprucker  
Clerk  
101 N. Miami avenue

CITY/ZIP  
PHONE  
FAX

Cleves 45002  
( 513 ) 941 - 5127  
( ) -

1.3 PROJECT MGR  
TITLE  
STREET

Bill McCormick/Joseph M. Allen Co.  
Village Engineer  
1947 Auburn Avenue

CITY/ZIP  
PHONE  
FAX

Cincinnati 45219  
( 513 ) 721 - 5500  
( 513 ) 721 - 0607

1.4 PROJECT CONTACT  
TITLE  
STREET

Bill McCormick  
Village Engineer  
1947 Auburn Avenue

CITY/ZIP  
PHONE  
FAX

Cincinnati 45219  
( 513 ) 721 - 5500  
( 513 ) 721 - 0607

1.5 DISTRICT LIAISON  
TITLE  
STREET

William Brayshaw, P.E., P.S.  
Chief Deputy Engineer  
Hamilton County

CITY/ZIP  
PHONE  
FAX

223 W. Galbraith  
Cincinnati 45215  
( 513 ) 761 - 7400  
( 513 ) 761 - 9127

## 2.0 PROJECT INFORMATION

**IMPORTANT:** If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

2.1 **PROJECT NAME:** Porter Street Reconstruction

2.2 **BRIEF PROJECT DESCRIPTION - (Sections A through D):**

A. **SPECIFIC LOCATION:**

see attached map

B. **PROJECT COMPONENTS:**

Remove existing pavement to subgrade and undercut & remove unsuitable base materials. Install curbs and 8" asphalt pavement section. Replace all catch basins and storm pipe.

C. **PHYSICAL DIMENSIONS/CHARACTERISTICS:**

800'L x 28'W

D. **DESIGN SERVICE CAPACITY:**

**IMPORTANT:** Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project include current residential rates based on monthly usage of 7,756 gallons per household.

300 ADT x 1.2 = 360 ADT

2.3 **REQUIRED SUPPORTING DOCUMENTATION**

(Photographs/Additional Description; Capital Improvements Report; Priority List 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying instructions for further detail.

### 3.0 PROJECT FINANCIAL INFORMATION

#### 3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 151,575
d)	Equipment Costs	\$
e)	Other Direct Expenses	\$
f)	Contingencies	\$
g)	<b>TOTAL ESTIMATED COSTS</b>	<b>\$ 151,575</b>

#### 3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

	Dollars	%
a)	Local In-Kind Contributions *	\$
b)	Local Public Revenues	\$ 15,157.50 10
c)	Local Private Revenues	\$
d)	Other Public Revenues	
	1. ODOT	\$
	2. FMHA	\$
	3. OEPA	\$
	4. OWDA	\$
	5. CDBG	\$
	6. Other	\$
e)	OPWC Funds	
	1. Grant	\$ 136,417.50 90
	2. Loan	\$
	3. Loan Assistance	\$
f)	<b>TOTAL FINANCIAL RESOURCES</b>	<b>\$ 151,575.00 100</b>

\* If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

#### 3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this project application:

- 1) The date funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

### 3.4 PREPAID ITEMS

#### Definitions:

<b>Cost -</b>	Total Cost of the Prepaid Item.
<b>Cost Item -</b>	Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or right-of-way).
<b>Prepaid -</b>	Cost items (non-construction costs directly related to the project) paid prior to receipt of fully executed Project Agreement from OPWC.
<b>Resource Category -</b>	Source of funds (see section 3.2).
<b>Verification -</b>	Invoice(s) and copies of warrant(s) used to for prepaid costs accompanied by Project Manager's Certification (see section 1.4)

**IMPORTANT:** Verification of all prepaid items shall be attached to this project application

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	\$ _____
2)	_____	_____	\$ _____
3)	_____	_____	\$ _____
TOTAL OF PREPAID ITEMS			\$ _____

### 3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This section need only be completed if the Project is to be funded by SI2 funds:

<b>TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT</b>	\$ 151,575.00	100 %
State Issue 2 Funds for Repair/Replacement (Not to Exceed 90%)	\$ 136,418.00	90
<b>TOTAL PORTION OF PROJECT NEW/EXPANSION</b>	\$ _____	_____ %
State Issue 2 Funds for New/Expansion (Not to Exceed 50%)	\$ _____	_____

### 4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	4 / ____ / 92	6 / ____ / 92
4.2 BID PROCESS	4 / ____ / 92	6 / ____ / 93
4.3 CONSTRUCTION	7 / ____ / 93	10 / ____ / 93

## 5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

**IMPORTANT:** Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

**IMPORTANT:** In the event of a project cost overrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c)) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Marta Insprucker, Clerk/Treasurer

Certifying Representative (Type Name and Title)

Marta Insprucker 2/26/92

Signature/Date Signed

Applicant shall check each of the statements below, confirming that all required information is included in this application:

<u>X</u>		A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code.
<u>X</u>		A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u>X</u>		A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u>X</u>		A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.
<u>X</u>	YES	A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
<u>X</u>	N/A	
<u>X</u>	YES	Copies of all invoices and warrants for those items identified as "pre-paid" in section 4.4 of this application.
<u>X</u>	N/A	

## 6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number 2 Certifies That:

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

William W. Brayshaw, Chairman, District 2 Integrating Committee  
Certifying Representative (Type Name and Title)

William W. Brayshaw 4-20-92  
Signature/Date Signed



# Village of Cleves, Ohio

MAYOR, HAROLD DUNCAN  
(513) 941-5127

CLERK/TREASURER  
MARTA INSPRUCKER  
(513) 941-5127

101 NORTH MIAMI AVENUE  
CLEVES, OHIO 45002

INCORPORATED 1876

CHIEF OF POLICE  
E. RUSSELL MESS  
(513) 941-12

STREET COMMISSION  
JOHN BOO  
(513) 941-36

## 5 YEAR CAPITAL IMPROVEMENT PLAN VILLAGE OF CLEVES

1992	Miami Avenue Rehab Dowling Street CBC Extension
1993	Porter Street Reconstruction
1994	Morgan/Porter Bridge Replacement
1995	Residential Rehab of Streets Phase I
1996	Residential Rehab of Streets Phase II





# Village of Cleves, Ohio

MAYOR, LARRY R. SUTTON  
(513) 941-5127

CLERK/TREASURER,  
GEORGE S. HOWARD  
(513) 941-5127

101 NORTH MIAMI AVENUE  
CLEVES, OHIO 45002

INCORPORATED 1875

CHIEF OF POLICE  
E. RUSSELL MESSE  
(513) 941-121

STREET COMMISSIONER  
JOHN BOOT  
(513) 941-367

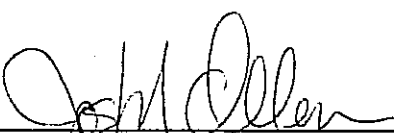
## TWO YEAR MAINTENANCE OF LOCAL EFFORT REPORT VILLAGE OF CLEVES

1991	Cleves Avenue Phase II Reconstruction of residential street, incl. curb, full depth asphalt & drainage improvements	\$100,000
1990	Cleves Avenue Phase I Reconstruction of residential street, incl. curb, full depth asphalt & drainage improvements	\$125,000
	Miami/Morgan Bridge Remove & Replace CBC	\$ 50,000
1989	Morgan Avenue Phase II Rehab residential street	\$ 60,000
	Mt. Nebo Bridge Remove & Replace CBC	\$100,000

ENGINEER'S ESTIMATE  
PORTER STREET  
VILLAGE OF CLEVES

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Remove Ex. Pavement to Grade	SY	2,500	4.00	10,000
Curb Remove & Replace	LF	1,600	20.00	32,000
CB Remove & Replace	EA	8	1,000.00	8,000
12" Storm Sewer	LF	800	20.00	16,000
18" Storm Sewer	LF	200	35.00	7,000
Asphalt Base Course	CY	415	65.00	26,975
Asphalt Surface Course	CY	140	65.00	9,100
Sidewalk Remove and Replace incl. Swale	SF	3,200	7.50	24,000
Handicap Ramps	EA	4	500.00	2,000
Concrete Drive Aprons Remove & Replace	SF	1,000	10.00	10,000
Sodding	LS	1	3,000.00	3,000
Ex. Utility Adjustments	EA	10	150.00	1,500
Maintain Traffic	LS	1	2,000.00	2,000

Construction Cost.....\$151,575.00

  
Joseph M. Allen, P.E.





# Village of Cleves, Ohio

MAYOR, HAROLD DUNCAN  
(513) 941-5127

101 NORTH MIAMI AVENUE  
CLEVES, OHIO 45002

INCORPORATED 1875

CLERK/TREASURER  
MARTA INSPRUCKER  
(513) 941-5127

CHIEF OF POLICE  
E. RUSSELL MESSEF  
(513) 941-1212

STREET COMMISSIONER  
JOHN BOOTH  
(513) 941-3818

February 26, 1992

To Whom It May Concern,

This letter is to express our intent to use current funds for our Porter Street project with 10% participation.

Your sincere consideration is appreciated. Please contact me if you have any questions or concerns.

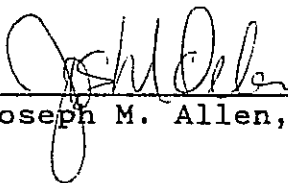
Very truly yours,

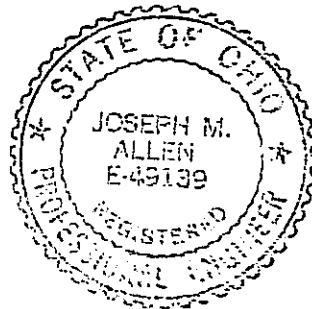
*Marta Insprucker*

Marta Insprucker  
Clerk/Treasurer

USEFUL LIFE EXPECTANCY CERTIFICATION

This is to certify that upon successful completion of the  
Porter Street Improvements Project, the useful life  
expectancy will be 20 years.

  
\_\_\_\_\_  
Joseph M. Allen, P.E.



# AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

REV CODE SEC 5705.36

Office of the Budget Commission, Hamilton County, Ohio

Cincinnati, Ohio,

JULY 7, 1991

To the taxing Authority of VILLAGE OF CLEVELAND

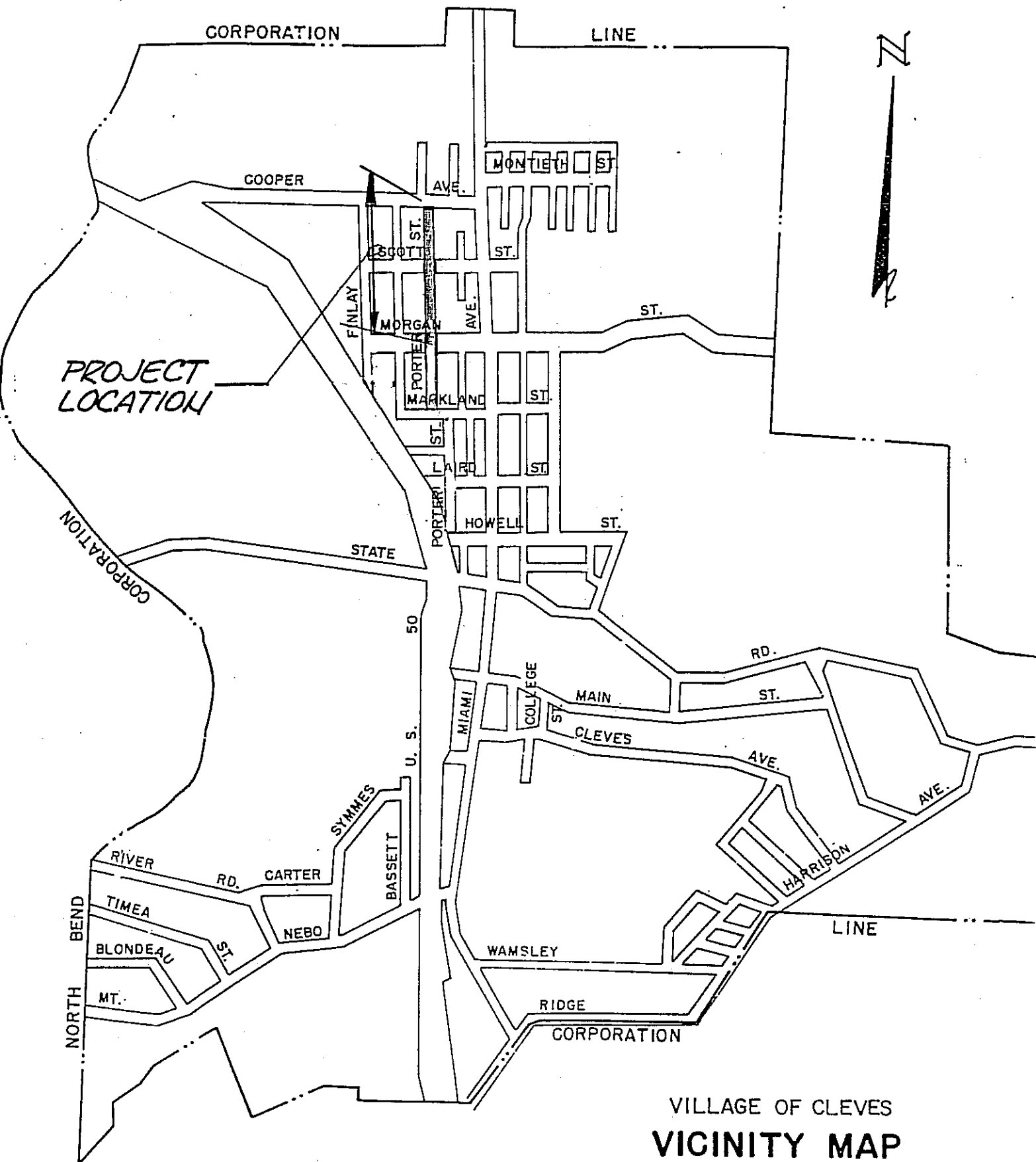
The following is the amended official certificate of estimated resources for the fi year beginning JANUARY 1, 1991 as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year:

	BALANCE AVAILABLE JANUARY 1, 1991	PROPERTY TAXES	FROM ALL OTHER SOURCES	TOTAL AMOUNT PLUS BALANCE
GENERAL FUND	11,107	181,873	<del>21,228</del> 126,688	274,283 <b>319,683</b>
STREET C/H/R	6,598		34,300 <del>54,829</del>	<del>61,399</del> <b>40,898</b>
STATE HIGHWAY	2,397		5,000	7,397
PARK & RECREATION	2,118	7,123	7,952	15,093
MOTOR VEHICLE PERMISSIVE TAX	17,233		17,000	34,233
SYETP	0		0	0
LAW ENFORCEMENT	13		3,000	3,013
SPECIAL STREET IMPROVEMENT	24,990	34,211	0	59,201
MUNICIPAL ROAD	106,520		12,020	118,540
AMBULANCE NOTE RETIREMENT	1,293	17,106	936	19,435
WATER WORKS	35,254		351,200	386,454
WATERWORKS REPAIR/ IMPROVEME	170,351		217,000	387,351
POLICE PENSION	3,500	3,879	<u>3,553</u>	10,929
METROPOLITAN SEWER DISTRICT	17,856		140,100	157,956
TOTAL ALL FUNDS	399,553	246,211	900,904	1,546,573 <b>1,569,468</b>

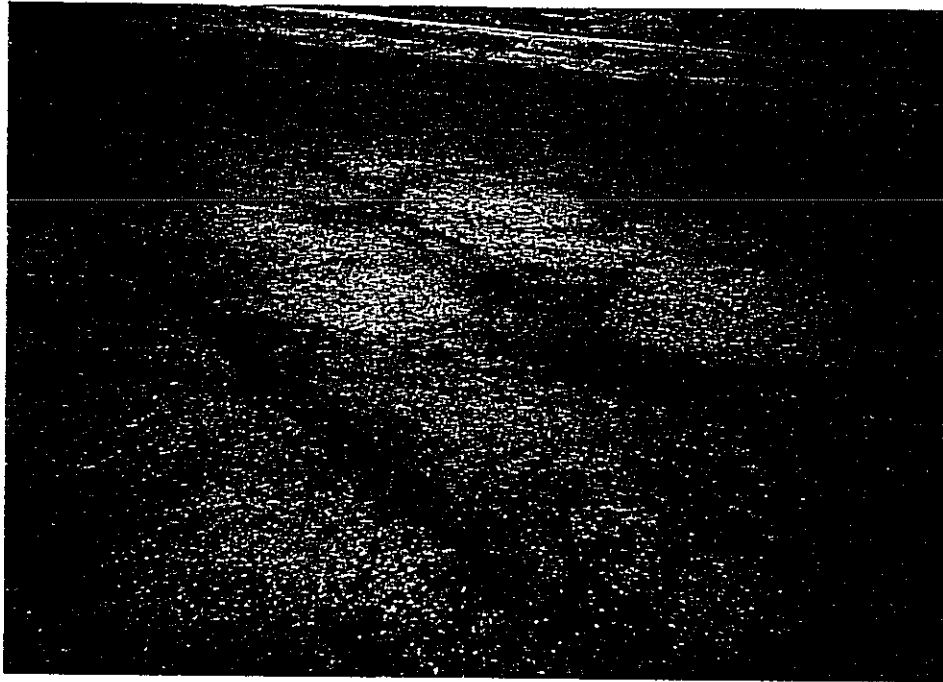
SIGNED  
BUDGET  
COMMISSION

AMENDMENT  
NUMBER

1



Porter Street  
Cleves



Potholes and Multiple  
Types of Cracking



Alligator and Longitudinal  
Cracking

Porter Street  
Cleves



Alligator Cracking  
Overall View

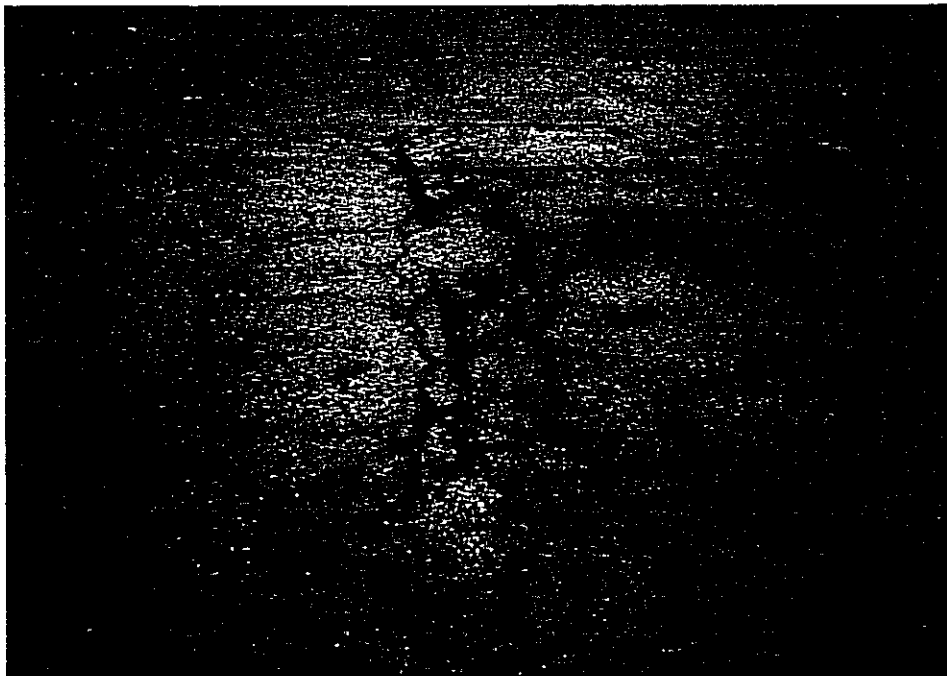


Pavement Edge Ravelling  
and Multiple Cracking





Severe Alligator Cracking



Alligator Cracking and  
Severe Pavement Deterioration

Porter Street  
Cleves



Subbase Failure and  
Alligator Cracking

## ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1993, jurisdictions shall complete the State application form for Issue 2, Small Government, or Local Transportation Improvement Program (LTIP) funding. In addition, the District 2 Integrating Committee requests the following information to determine which projects are funded. Information provided on both forms should be accurate, based on reliable engineering principles. Do NOT request a specific type of funding desired, as this is decided by the District Integrating Committee.

1. Of the total infrastructure within the jurisdiction which is similar to the infrastructure of this project, what percentage can be classified as being in poor condition, adequacy and/or serviceability? Accurate support information, such as pavement management inventories or bridge condition summaries, must be provided to substantiate the stated percentage.

Typical examples are:

Road percentage=  $\frac{\text{Miles of road that are in poor condition}}{\text{Total miles of road within jurisdiction}}$

Storm percentage=  $\frac{\text{Miles of storm sewers that are in poor condition}}{\text{Total miles of storm sewers within jurisdiction}}$

Bridge percentage=  $\frac{\text{Number of bridges that are in poor condition}}{\text{Number of bridges within jurisdiction}}$

55% roads in poor condition - 8.4 miles

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50% storm sewers in poor condition - 7 miles

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2. What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the latest general appraisal and condition rating.

Closed	_____	Poor	_____XX
Fair	_____	Good	_____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

The existing pavement has alligator cracking, potholes, drainage problems and is in need of immediate repair. This road is used daily for school bus traffic for the Charles T. Young grade school in Cleves.

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3. If State Issue 2 funds are awarded, how soon (in weeks or months) after completion of the agreement with OPWC would the opening of bids occur? The Integrating Committee will be reviewing schedules submitted for previous projects to help judge the accuracy of a particular jurisdiction's anticipated schedule.

Please indicate the current status of the project development by circling the appropriate answers below. PROVIDE ACCURATE ESTIMATE.

- |  |     |    |     |
|--|-----|----|-----|
| a) Has the Consultant been selected?.....            | Yes | No | N/A |
| b) Preliminary development or engineering completed? | Yes | No | N/A |
| c) Detailed construction plans completed?.....       | Yes | No | N/A |
| d) All right-of-way and easements acquired?.....     | Yes | No | N/A |
| e) Utility coordination completed?.....              | Yes | No | N/A |

Give estimate of time, in weeks or months, to complete any item above not yet completed.

Plans will be complete in June, 1992 and utilities in July, 1992

4. How will the proposed infrastructure activity impact the general health, welfare, and safety of the service area? (Typical examples include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.)

This is a pick up and drop off area for the school. New pavement will reduce the likelihood of an accident.

5. For any project involving GRANTS, the local jurisdiction must provide a MINIMUM OF 10% of the anticipated construction cost. Additionally, the local jurisdiction must pay 100% of the costs of preliminary engineering, inspection, and right-of-way. If a project is to be funded under Issue 2 or Small Government, the costs of an betterment/expansion are 100% local. Local matching funds must either be currently on deposit with the jurisdiction, or certified as having been approved or encumbered by an outside agency (MRF, CDBG, etc.) Proposed funding must be shown on the Project Application under Section 3.2, "Project Financial Resources". For a project involving LOANS or CREDIT ENHANCEMENTS, 100% of construction costs are eligible for funding, with no local match required.

What matching funds are to be used for this project? (i.e. Federal, State, MRF, Local, etc.)

Local

To what extent are matching funds to be utilized, expressed as percentage of anticipated CONSTRUCTION costs?

10%

6. Has any formal action by a federal, state, or local government agency resulted in a complete ban or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of new building permits.) **THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE CONSIDERED VALID. Attach a copy of the document (ordinance, resolution, etc.) which imposes the ban.**

COMPLETE BAN \_\_\_\_\_

PARTIAL BAN \_\_\_\_\_

NO BAN XX

Will the ban be removed after the project is completed? YES \_\_\_\_\_ NO \_\_\_\_\_

7. What is the total number of existing users that will benefit as a result of the proposed project? Use specific criteria such as households, traffic counts, ridership figures for public transit, daily users, etc., and equate to an equal measurement of users:

300 ADT x 1.2 = 300 ADT

For roads and bridges, multiply current documented Average Daily Traffic by 1.2 occupants per car (I.T.E. estimated conversion factor) to determine users per day. Ridership figures for public transit must be documented. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by four (4) to determine the approximate number of users per day.

8. The Ohio Public Works Commission requires that all jurisdictions applying for project funding develop a five year overall Capital Improvement Plan that shall be updated annually. The Plan is to include an inventory and condition survey of existing capital improvements, and a list detailing a schedule for capital improvements and/or maintenance. Both Five-Year Overall and Five-Year Issue 2 Capital Improvement Plans are required.

Copies of these Plans are to be submitted to the District Integrating Committee at the same time the Project Application is submitted.

9. Is the infrastructure to be improved part of a facility that has regional significance? (Consider the number of jurisdictions served, size of service area, trip lengths, functional classification, and length of route.) Provide supporting information.

Village of Cleves, school bus route

OHIO INFRASTRUCTURE BOND PROGRAM (ISSUE 2) - ROUND 5  
LOCAL TRANSPORTATION IMPROVEMENT PROGRAM (LTIP) - ROUND 4  
FY 1993 PROJECT SELECTION CRITERIA - 7/1/92 TO 6/30/93  
ADOPTED BY DISTRICT 2 INTEGRATING COMMITTEE, 2/21/92

JURISDICTION/AGENCY: CLEVES

PROJECT IDENTIFICATION: PORTER ST.

PROPOSED FUNDING:

ELIGIBLE CATEGORY:

POINTS

TOTAL POINTS FOR THIS PROJECT - 45

10

- 1) Type of project

10 Points - Bridge, road, stormwater  
5 Points - All other projects

0

- 2) If Issue 2/LTIP funds are granted, when would the construction contract be awarded? (Even though the jurisdictions will be asked this question, the Support Staff will assign points based on engineering experience.)

10 Points - Will definitely be awarded by end of 1992  
5 Points - Some doubt as to whether it can be awarded by end of 1992  
0 Points - No way it can be awarded in 1992

15<sup>12</sup>

- 3) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.

15 Points - Poor condition  
12 Points -  
9 Points - Fair to Poor condition  
6 Points -  
3 Points - Fair condition

**NOTE:** If infrastructure is in "good" or better condition, it will NOT be considered for Issue 2/LTIP funding, unless it is a **betterment project that will improve serviceability.**

16  
2

- 4) If the project is built, what will be its effect on the facility's serviceability?

10 Points - Significantly effect on serviceability (e.g., widen to add lanes along entire project)  
8 Points - Moderate to significant effect on serviceability  
6 Points - Moderately effect on serviceability (e.g., widen existing lanes)  
4 Points - Little to no effect on serviceability  
2 Point - Little or no effect on serviceability (e.g., street or bridge deck rehab)

3

- 5) Of the total infrastructure within the jurisdiction which is similar to the infrastructure of this project, what portion can be classified as being in poor or worse condition, and/or inadequate in service?

3 Points - 50% and over  
2 Points - 30% to 49.9%  
1 Point - 10% to 29.9%  
0 Points - Less than 10%

84

- 6) How important is the project to the HEALTH, SAFETY, and WELFARE of the public and the citizens of the District and/or the service area?

10 Points - Highly significant importance, with substantial impact on all 3 factors  
8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors  
6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors  
4 Points - Minimal importance, with noticeable impact on 1 factor  
2 Points - No measurable impact

10

- 7) What is the overall economic health of the jurisdiction?

10 Points - Poor  
8 Points -  
6 Points - Fair  
4 Points -  
2 Points - Excellent

- 1 8) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Matching funds may be local, federal, ODOT, MRF, etc. or a combination of funds. Loan and credit enhancement projects automatically receive 5 points. **MINIMUM 10% MATCHING FUNDS REQUIRED FOR GRANT-FUNDED PROJECTS**

5 Points - More than 50%  
4 Points - 40% to 49.9%  
3 Points - 30% to 39.9%  
2 Points - 20% to 29.9%  
1 Point - 10% to 19.9%

- 0 9) Has any formal action or orders by a federal, state, or local governmental agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? Examples include weight limits on structures, EPA orders to replace or repair sewerage, and moratoriums on building permits in a particular area due to local flooding downstream. **POINTS CAN BE AWARDED ONLY IF CONSTRUCTION OF THE PROJECT BEING RATED WILL CAUSE THE BAN TO BE REMOVED.**

10 Points - Complete ban  
5 Points - Partial ban  
0 Points - No ban

- 2 10) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include traffic counts & households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

10 Points - 10,000 and Over  
8 Points - 7,500 to 9,999  
6 Points - 5,000 to 7,499  
4 Points - 2,500 to 4,999  
2 Points - 2,499 and Under

- 2/1 11) Does the infrastructure have REGIONAL impact? Consider originations & destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc. (Functional classifications to be revised in the future to conform to new Surface Transportation Act.)

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal-Aid Primary routes)  
4 Points -  
3 Points - Moderate impact (e.g., principal thoroughfares, Federal-Aid Urban routes)  
2 Points -  
1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

**TOTAL AVAILABLE POINTS: 98**